

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police


Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 26 September

Anticipated Committee Meeting Date(s): 14-15 October

Anticipated Full Council Date: 20 October

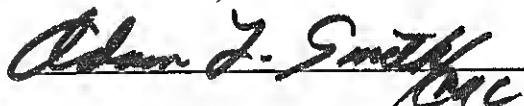
Legislative Counsel's Signature: 

Commissioner's Signature: 

Chief Financial Officer: 

ME

∞ Chief Information Officer Signature (IT Procurements)

Chief Procurement Officer Signature: 

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-7730 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$121,430); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"); FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by: \_\_\_\_\_  
(date)

Submitted to Council: \_\_\_\_\_  
(date)



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

September 25, 2014

### PROCUREMENT CODE SECTION 2-1191 SOLE SOURCE PROCUREMENT DESIGNATION FC-7730

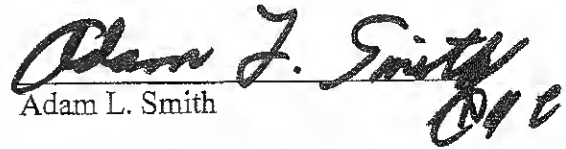
This Sole Source request is to engage AT&T Corporation National Information Systems ("AT&T") to procure the telecommunication data analytical services for the City of Atlanta's High Intensity Drug Trafficking Areas ("HIDTA") Task Force Program for the Atlanta Police Department ("APD").

Having conducted an investigation of the available sources regarding the materials and/or services stipulated herein pursuant to section 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. AT&T provides services that enable identification and analysis of telecommunications data proprietary to AT&T in support of law enforcement efforts on behalf of APD;
2. AT&T's analytical services aid the HIDTA Investigative Support Center in accomplishing its mission of providing accurate detailed and timely tactical and strategic intelligence analysis to drug law enforcement at large;
3. the services cannot be procured under full and open competition. The project involves acquiring Company proprietary data under proper legal authority in order to support official law enforcement efforts. This data is stored on Company premises and is proprietary in nature. The only access to this data is via a Company management employee. Due to legal requirements of US law and corporate privacy rules, no governmental official or other business entity is allowed un-fettered access to any Company data. There are no alternatives to this provider of service;
4. the term of service shall be for one (1) year; and
5. the cost shall not exceed One Hundred and Twenty One Thousand Four Hundred and Thirty Dollars (\$121,430.00).

FC-7730, HIDTA AT&T Analytics  
September 25, 2014  
Page 2

I, Adam L. Smith, by the authority vested in me pursuant to section 2-1191, do hereby approve, direct and authorize the sole source procurement to provide professional services to the City, on behalf of APD.

  
Adam L. Smith

ALS/as



## CITY OF ATLANTA

Kasim Reed  
Mayor

226 Peachtree Street, SW  
Atlanta, Georgia 30303  
(404) 546-6900

Atlanta Police Department  
George N. Turner  
Chief of Police

### MEMORANDUM

**TO:** Mr. Adam Smith, Chief of Procurement  
Department of Procurement

**FROM:** George N. Turner, Chief of Police  
Atlanta Police Department 

**DATE:** August 20, 2014

**SUBJECT:** Request for a Sole Source Request Designation for AT&T Corporation

The Atlanta Police Department is requesting for AT&T Corporation to be recognized as a Sole Source for the City of Atlanta High Intensity Drug Trafficking Areas (HIDTA) Program. AT&T Corporation is one of the world's largest telecommunications corporations. They offer reliable, high-quality products and services and excellent customer care by creating innovative products and services for consumers and businesses. Atlanta HIDTA will pay in the amount of \$121,430 to provide the analytical services offered by AT&T needed for the Atlanta HIDTA Program. The term of this procurement is for one (1) year annual maintenance.

AT&T's analytical services aids the Atlanta HIDTA Investigative Support Center in accomplishing its mission of providing accurate, detailed, and timely tactical, investigative, and strategic intelligence analysis to drug law enforcement and other investigations and prosecutions supported by the Atlanta HIDTA and meeting the priorities of the HIDTA Executive Committee.

Based on the facts above, the Atlanta Police Department is requesting that the Department of Procurement grant AT&T as a Sole Source for the Atlanta HIDTA. AT&T is the only provider of the unique analytical services matching the need of the Atlanta HIDTA. These services aid HIDTA in the continuum of lawfully analyzing telecommunications data proprietary to AT&T for the investigations and prosecutions of individuals involved in drug trafficking.



AT&T Corp.  
7125 Columbia Gateway Drive  
Columbia, MD 21046

July 25, 2013

SOLE SOURCE JUSTIFICATION AND APPROVAL

ATTACHMENT

2. AT&T Corp.  
National Information Systems  
7125 Columbia Gateway Drive  
Columbia, MD 21046  
(443) 896-5365  
Email: [rk2916@att.com](mailto:rk2916@att.com)

3 This contract is for analytical personnel and equipment to accomplish the identification and analysis of telecommunications data proprietary to AT&T in support of official law enforcement efforts.

5. The services of the contractor are unique to the contractor. Therefore these services cannot be procured under full and open competition. The project involves acquiring Company proprietary data under proper legal authority in order to support official law enforcement efforts. This data is stored on Company premises and is proprietary in nature. The only access to this data is via a Company management employee. Due to legal requirements of US law and Corporate Privacy rules, no government official or other business entity is allowed un-fettered access to any Company data. There are no alternatives to this provider.

Rebecca D. Kimball  
Rebecca D. Kimball  
Contracts Manager



NOTE: THIS IS NOT AN INVOICE, THIS IS ONLY A QUOTE

Hemisphere - 2015 Pricing  
AT&T Pricing No. FY2014-0246 / eCRM No. 1-1WNZKY1  
Period of Performance: Jul 01, 2014 through Jun 30, 2015

Description	2015	Total
Analytical Services (1 Year) July 1, 2014 through June 30, 2015	\$121,430	\$121,430
<b>TOTAL</b>	<b>\$121,430</b>	<b>\$121,430</b>

AT&T Proprietary (Restricted)  
Use or disclosure of the data contained on this sheet is subject to the restriction contained in FAR 3.104-5  
and DFAR 252-227-7016.



AT&T Corp.  
7125 Columbia Gateway Drive  
Columbia, MD 21046

July 25, 2013

SOLE SOURCE JUSTIFICATION AND APPROVAL  
ATTACHMENT

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Rebecca D. Kimball  
Rebecca D. Kimball  
Contracts Manager

**AT&T Proprietary**

**Analytical Services Statement of Work  
Dated June 1, 2014**

**1.0 Introduction**

AT&T is pleased to provide this Analytical Services Service Statement of Work (SOW). For Official Use Only and contains proprietary, confidential, trade secret, or commercial information (PROPIN) owned by the AT&T.

**2.0 Scope of Work**

AT&T shall provide certain data and reports to the Government Agency, as specified in section 3.0 Tasks. The data that will be provided to the Government Agency is limited to telecommunications information and records and analysis thereof. In addition to the items provided in section 3.0 Tasks, AT&T shall provide expedited processing of information requested by compulsory legal requests (collectively referred to as Legal Process) regarding telecommunications information and records under the AT&T's ownership or control.

**3.0 Task**

**3.1 Task Area 1: Telecommunications Analysis Support to Government Agency**

AT&T shall provide the following:

- a. AT&T will provide telecommunications analysis services to Government off-site, as mission requirements dictate.
- b. AT&T will receive the Legal Process, enter and retrieve the data at a non-customer location.

**3.2 Task Area 2: Call Detail Records (CDRs<sup>1</sup>) Telecommunications Information to the Government Agency**

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<sup>1</sup> A CDR has been defined as:

Any record (except a record pertaining to content) maintained by an electronic communication service provider identifying the telephone numbers called from a particular telephone or attributable to a particular account for which a communication service provider might charge a service fee. The term includes but is not limited to all records maintained of individual calls made from a particular telephone or attributed to it that are or could be the subject of a particularized charge depending upon the billing plan offered by the provider and accepted by the customer. In order words, the term is broad enough to cover all records of calls from or attributed to a particular number regardless of whether, in fact, a separate charge is assessed for each call.



## AT&T Proprietary

AT&T shall provide the following:

a. AT&T will interpret and transform the Government Agency's requested CDRs into suitable format along with ensuring accurate technical interpretation to meet the Government Agency's requirements.

b. AT&T will provide CDRs from the following types of records requested by Legal Process within the scope of this SOW:

- Long Distance CDR
- International CDR
- Local CDR
- Cellular CDR
- VoIP CDR
- SMS transition records (no content)

c. AT&T will have the ability to provide (and shall perform as specifically requested) as the data obtained by Legal Process permits, the following types of analysis:

- Analysis of frequently dialed contacts
- Analysis of commonality between CDRs.
- Analysis of International contacts
- Normalization of international numbers so the numbers meet ITU-T E.164 standards (normalization)
- Recommendation of possible new phone number when the original phone has dropped (dropped phone analysis)
- Recommendation of possible additional phones when it is suspected that the target of the investigation is using multiple phones (additional phone analysis)
- Penlink CDR analysis to include:
  - Target summary reporting
  - Target dialed frequency reporting
  - Common calls report
  - Penlink archived calls
  - 12 Format Record
  - 12 Link Charting
  - Link chart that charts requested CDRs
  - Geotime geospatial mapping
- Target Deconfliction
- Storage of CDRs for deconfliction purposes

Note: CDRs delivered under this section shall not contain content as that term is defined in applicable U.S. law. The CDRs delivered under this section also shall not contain cell-site location data unless requested by Legal Process as allowed by applicable law.

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*Matter of Grand Jury Subpoenas to Southwestern Bell Mobile Systems, Inc. 894 F. Supp. 355, 356(W.D. Mo. 1995).*

**For Official Use Only**

**Contains proprietary, confidential, trade secret, or commercial information (PROPIN)  
owned by AT&T.**

## **AT&T Proprietary**

- d. The appropriate Legal Process shall be used for the Government Agency to obtain information from AT&T.
- e. AT&T will provide all required system equipment. AT&T shall retain all ownership of equipment, Intellectual Property and data except as to the data delivered pursuant to Legal Process and reports as referred by this SOW.
- f. AT&T may provide any Internet and/or LAN access required to communicate with the Government Agency in a manner that is non-attributable to the Government Agency's program.
- g. AT&T will provide all program management support to ensure an ultimate objective of meeting the Government Agency's requirements on schedule and within costs.
- h. Any required AT&T cooperation and interaction with commercial industry and/or other governmental agencies shall be non-attributable to the Government Agency's program.
- i. AT&T's system/service in all aspects shall be non-attributable to the Government Agency's program.
- j. AT&T shall provide reports to the COTR on the status of any information request that remains unfulfilled for more than 2 business days. The reports to the Government may be written or oral at the Government Agency COTR's discretion.

### **4.0 Program Management**

AT&T shall name a Program Manager to be responsible for coordinating with the Government Agency's program for the allocation, and, where applicable, reallocation of AT&T's resources to the Government Agency's program during the term of the contract. AT&T's Program Manager shall ensure that any of its AT&T employees supporting the contract possess the appropriate skills, security clearance(s), and experience necessary to perform assigned duties as defined in this work requirement

### **5.0 Use of Program Information and Confidentiality**

The Government Agency's program may use the information produced by AT&T pursuant to this SOW in any way permitted by law; provided however, the Government agency agrees not to use the data as evidence in any judicial or administrative proceedings unless there is no other available and admissible probative evidence. The Government Agency shall make every effort to insure that information provided by the Contractor is non-attributable to AT&T if the data is provided to a third-party. The Government Agency's program further agrees that any information AT&T provides pursuant to this contract is being provided as part of or to facilitate a law enforcement investigation or otherwise for law enforcement purposes. Where permitted by law, the Government Agency shall notify AT&T at least five business days before providing to any third party any information provided by AT&T to the Government Agency's program or seeking to use such information as evidence in any judicial or administrative proceeding.

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## **AT&T Proprietary**

### **6.0 Place and Period of Performance**

a. Place of Performance: AT&T place of performance for data entry and retrieval will be at a non-customer location within the local area of the Government Agency.

b. Period of Performance: The period of performance runs July 1<sup>st</sup> to June 30<sup>th</sup> with automatic renewal. Should the Government want to discontinue service, the Government will provide a 60 day advance notice.

### **7.0 Terms and Conditions**

1. Either party may cancel this agreement with 60 days written notice.
2. Neither party shall be in default by reason of any failure in performance of this agreement if such failure arises out of causes beyond their control and without the fault or negligence of said party including acts of God, fires, earthquakes, acts of government, floods, epidemics, quarantine restrictions, strikes and other labor difficulties, accidents, war, freight embargoes and any risks in any way pertaining thereto and all other events and circumstances beyond the control of the Seller.
3. Contractor shall retain all rights to all intellectual property under this agreement. Data provided under this agreement will be provided with unlimited rights.
4. The Government will not attribute anything information/data regarding this contract to Contractor.
5. Title to all equipment will remain with the Contractor.
6. No Service Level Agreements other than in those description provided in this agreement are applicable.
7. Invoices will be submitted in arrears on a monthly basis.
8. Payment will be in accordance with the Prompt Payment Act.
9. Limitation of Liability:  
EXCEPT WHERE THE PARTIES HAVE OTHERWISE AGREED TO REIMBURSE OR INDEMNIFY THE OTHER PARTY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE OR SPECIAL DAMAGES SUFFERED BY SUCH OTHER PARTY (INCLUDING WITHOUT LIMITATION DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS SUFFERED BY SUCH OTHER PARTY), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT, INCLUDING WITHOUT LIMITATION NEGLIGENCE OF ANY KIND WHETHER ACTIVE OR PASSIVE. EACH PARTY HEREBY RELEASES THE OTHER PARTY (AND SUCH OTHER PARTY'S SUBSIDIARIES AND AFFILIATES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND SUBCONTRACTORS) FROM ANY SUCH CLAIM. NOTHING HEREIN SHALL LIMIT EACH PARTY'S RIGHTS TO DIRECT DAMAGES HEREUNDER.
10. Billing instructions will be provided by the customer under separate cover.

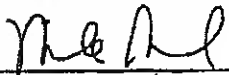
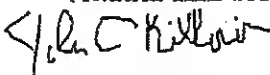
**For Official Use Only**

**Contains proprietary, confidential, trade secret, or commercial information (PROPIN)  
owned by AT&T.**

AT&T Proprietary

AGREEMENT:

The parties agree to this Statement of Work.

	<b>Houston HIDTA</b>		<b>Atlanta HIDTA</b>
By:		By:	
Name:	<u>Mike McDaniel</u>	Name:	<u>John C. Killorin</u>
Title	<u>Director</u>	Title:	<u>Director</u>
Date:	<u>July 1, 2014</u>	Date:	<u>7/1/2014</u>

**AT&T Corp**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

## **A RESOLUTION**

### **BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-7730 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$121,430); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"): FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Atlanta High Intensity Drug Trafficking Area Task-Force ("Atlanta HIDTA") has the purpose of disrupting and dismantling illegal drug trafficking operations affecting the metropolitan Atlanta area; and

**WHEREAS**, as per Resolution 05-R-0680, the Atlanta Police Department ("Department") acts as the "pass through" agency for Atlanta HIDTA, including the task of disbursing payments for Atlanta HIDTA expenses using grants that are completely federally funded, and with no matching funds; and

**WHEREAS**, the White House Office on National Drug Control Policy ("ONDCP") awarded grant award # G14GA0003A, with no matching funds, to the Department for Atlanta HIDTA, that was subsequently approved by Council and the Mayor through 13-O-1034; and

**WHEREAS**, the Atlanta Police Department ("Department") desires to purchase services to identify and analyze telecommunications data proprietary to AT&T Corporation, National Information Systems ("AT&T"), as the "pass through" agency of Atlanta HIDTA, paying all costs with funds from grant award # G14GA0003A, which are sufficient to cover all the costs of the purchase; and

**WHEREAS**, AT&T is the sole vendor for the desired services to identify and analyze telecommunications data proprietary to AT&T, and the Chief Procurement Officer has authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-119I; and

**WHEREAS**, the Chief of Police and the Chief Procurement Officer recommend that a sole source purchase for the desired services to identify and analyze telecommunications data proprietary to AT&T, with AT&T, in an amount not to exceed one hundred twenty one thousand, four hundred thirty dollars (\$121,430).

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute sole source agreement FC-7730 with AT&T, for the purchase of services to identify and analyze telecommunications data proprietary to AT&T, on behalf of the Department of Police acting as the "pass through" agency of Atlanta HIDTA, in an amount not to exceed one hundred twenty one thousand, four hundred thirty dollars (\$121,430).

**BE IT FURTHER RESOLVED**, that the term of the agreement is for one year.

**BE IT FINALLY RESOLVED**, that all costs shall be charged to and paid from a grant from the White House Office of National Drug Control Policy: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT).

## ***Legislative White Paper***

**Committee of Purview:** Finance/Executive

**Caption:** A RESOLUTION

**BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-7730 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM BEGINNING 1 NOVEMBER 2014 AND ENDING 31 OCTOBER 2015, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$121,430); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"): FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** 20 October 2014

**Legislation Title:** Enter into Sole Source Agreement with AT&T on behalf of Atlanta Police Department

**Requesting Dept.:** Atlanta Police Department

**Contract Type:** Professional Services

**Source Selection:** Sole-Source

**Bids/Proposals Due:** N/A

**Number of Bids/** N/A

**Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Background:** This resolution seeks authorization to enter into a one-year, grant funded sole-source agreement with AT&T, to provide analytic services of data proprietary to AT&T. The funding shall come from HIDTA grants and support HIDTA's mission to disrupt and dismantle drug trafficking organizations operating in the City.

**Fund Account Center:** all costs shall be charged to and paid from 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT).

**Source of Funds:** HIDTA Grant (see FAC above)

**Fiscal Impact:** **No impact to general fund.**

**Term of Contract:** 1 year

**Method of Cost Recovery:** grant

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Investigator Kurt Braunsroth

**Contact Number:** 404-546-4266



## *Legislative Summary*

### **Committee of Purview**

A RESOLUTION  
BY FINANCE EXECUTIVE COMMITTEE

### **Caption:**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-7730 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM BEGINNING 1 NOVEMBER 2014 AND ENDING 31 OCTOBER 2015, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$121,430); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"); FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT); AND FOR OTHER PURPOSES.

### **Council Meeting Date:**

October 20, 2014

### **Contract Type:**

Professional Services

### **Source Selection:**

Sole Source

### **Proposals Due:**

Not Applicable

### **Invitations Issued:**

Not Applicable

### **Proposals Received:**

Not Applicable

### **Background:**

These services analyze telecommunications data that are proprietary to AT&T.

**Fund Account Center:** : 2501 (INTERGOVERNMENTAL GRANT FUND); 240101  
(GENERAL LEDGER DEPARTMENT: APD CHIEF OF  
POLICE; 5212001 (EXPENSE ACCOUNT:  
CONSULTING/PROFESSIONAL SERVCIES); 1320000  
(FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE);  
211742 (GENERAL LEDGER PROJECT: 2014 HIGH  
INTENSITY DRUG TRAFFICKING AREA); 32187  
(GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY  
DRUG TRAFFICKING AREAS 2014 GRANT).

**Fiscal Impact (if any):** \$121,430.00

**Term of Contract:** One (1) year beginning November 2014

**Method of Cost Recovery:** N/A

**Approvals:**

**DOF:**

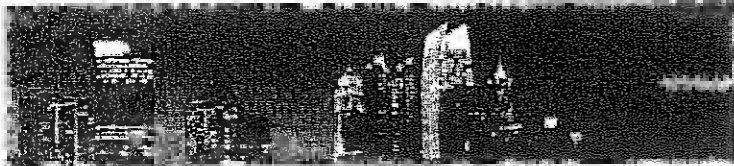
**DOL:**

Approved

**Prepared By:** Mr. Arthur Smalls, Contracting Officer (404) 865-8521

**Contract Number:** FC-7730

IF NOT LOWEST BIDDER, REASON STATED: N/A
IF BIDDERS DEEMED NON-RESPONSIVE/RESPONSIBLE, MUST INCLUDE REASONS: NA
COMPLETE CONTRACT INFORMATION, INCLUDING REASONS FOR AMENDMENTS, ETC. MUST SHOW CHRONOLOGICAL PROCUREMENT ACTIVITIES: None
OTHER CONTRACTS WITH COA LISTED, DATES, AMOUNTS (ALL JV PARTNERS). INCLUDE THE FC NUMBER, CONTRACT NAME AND USER AGENCY. None
SECRETARY OF STATE OR BUSINESS LICENSE ATTACHED IF NOT CURRENT, YOU MUST WORK WITH CONTRACT TO RESOLVE BEFORE THE LEGISLATION GOES TO COS. IF A JV, YOU MUST HAVE CERTIFICATE FOR EACH MEMBER. Attached
PRINCIPLES NAMES AND TITLES LISTED. IF JV, YOU MUST HAVE FOR EACH MEMBER. Rebecca Kimball
DATE AWARD NOTIFICATION LETTERS PREPARED FOR AWARDED AND UNSUCCESSFUL BIDDERS/PROPOSERS: N/A
ANY INFORMATION ABOUT PREVIOUS SERVICES USED, RELATED AGREEMENTS, HISTORY, ETC.
OCC INFORMATION REGARDING MINORITY PARTICIPATION INCLUDED OR ATTACHED TO LEGISLATIVE PACKET. N/A
RECOMMENDATION LETTER INCLUDED AND ATTACHED TO LEGISLATIVE PACKAGE: Yes
IF RENEWAL LEGISLATION, MUST HAVE PERFORMANCE REPORT. IF THERE ARE ANY DEROGATORY COMMENTS, THERE MUST BE A CORRECTIVE ACTION PLAN. THIS NEEDS TO BE DISCUSSED WITH DCPO. N/A
IF CO-OP, MUST INCLUDE THE RENEWAL LETTER FROM CPO AND QUESTIONNAIRE. N/A
REQUISITION APPROVED IN ORACLE
EFFECTIVE DATE SPREADSHEET INCLUDED

[Home](#)**AT&T GOVERNMENT SOLUTIONS, INC. Control Number: 0226194**[Main](#)   [Reports](#)   [Officers](#)   [Filing History](#)**Entity Info****Entity Id**   139348**Key Indicators****Model Type**   Corporation**Locale**   Foreign**Qualifier**   For-Profit**Business Name**   AT&T GOVERNMENT SOLUTIONS, INC.**Registration Date**   5/22/2002**Entity Status**   Active/Compliance**Entity Status Date**   2/26/2014**Foreign Name****Date of Organization****State**   Delaware**Country****Principal Office Address****PRINCIPAL****Line1**   ONE AT&T WAY**Line2****City**   BEDMINSTER   **State**   New Jersey   **Zip**   07921**Agent****Is non-commercial Registered Agent?**   Yes**Name**   C T CORPORATION SYSTEM**Address****Line1**   1201 Peachtree Street, NE**Line2****City**   Atlanta   **State**   Georgia   **Zip**   30361**Email****Previous Names**

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

USER NAME

PASSWORD

LOGIN

[Forgot Username?](#)[Forgot Password?](#)[Create an Account](#)

NOTE: You may experience limited service interruption this afternoon, September 25th, while we perform some required maintenance on SAM. We apologize for any inconvenience.

## Entity Dashboard

AT&amp;T GOVERNMENT SOLUTIONS, INC.

1900 GALLOWES RD STE 105

DUNS: 009683442 CAGE Code: 7M699

VIENNA, VA, 22182-3865,

Status: Active

UNITED STATES

### Entity Overview

[Entity Overview](#)[Entity Record](#)[Core Data](#)[Assertions](#)[Reps & Certs](#)[POCs](#)[Reports](#)[Service Contract Report](#)[BioPreferred Report](#)[Exclusions](#)[Active Exclusions](#)[Inactive Exclusions](#)[RETURN TO SEARCH](#)

#### Entity Information

Name: AT&T GOVERNMENT SOLUTIONS, INC.  
Doing Business As: AT&T  
Business Type: Business or Organization  
POC Name: Jolie LaGrange-Johnson  
Registration Status: Active  
Activation Date: 09/10/2014  
Expiration Date: 09/10/2015

#### Exclusions

Active Exclusion Records? No



Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

32256  
Federal Work Authorization User Identification Number

12/2007  
Date of Authorization

Name of Contractor: AT&T Corp

Name of Project: Hemisphere/Peach

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on September 4, 2013 in Columbia (city), MD (state)

Rebecca D. Kimball  
Signature of Authorized Officer or Agent

CARMELA M PAROTT  
Notary Public-Maryland  
Howard County  
My Commission Expires  
March 31, 2016

Rebecca D. Kimball, Contracts Manager  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE  
ME ON THIS THE 4<sup>th</sup>, DAY OF Sept, 2013

Cand K  
NOTARY PUBLIC  
My Commission Expires: 3/31/16

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-7730 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY ONE THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$121,430); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"); FROM 2501 INTERGOVERNMENTAL GRANT FUND; 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211742 (GENERAL LEDGER PROJECT: 2014 HIGH INTENSITY DRUG TRAFFICKING AREA); 32187 (GENERAL LEDGER FUNDING SOURCE: HIGH INTENSITY DRUG TRAFFICKING AREAS 2014 GRANT); AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
Referred To: \_\_\_\_\_  
Date Referred: \_\_\_\_\_  
Referred To: \_\_\_\_\_  
Date Referred: \_\_\_\_\_  
Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Action

Fav, Adv, Hold (see rev. side)

Members

Members

MAYOR'S ACTION

FINAL COUNCIL ACTION

Readings

- ☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED